File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A

Reset Form

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Des Moines, Iowa 50319 Fax: 515-281-4073	FOR INSTRUCTIONS, SEE E			1217 / AN 24 AM I	
COMMITTEE NAME (Must be	e same as on Statement of Organization)			miza ani	U: 32
Citizons for 6	ood Government			FORM DR-2	DISCLOSURE
IMPORTANT: Indicate by # type (1)Statewide/Legislative/Judge \$ (4)County Central Committee (5)	of committee you are reporting for:	chool Board or Other Political	' (<u> </u>	Rev. 07/2007) for Office Use Orfice Use Orf	REPORT
CANDIDATE COMMITTEES Candidate Name	Bant 2	tical Party (if applicable)	L	ogged In 🔼 🕹	
Office Sought 5+a+c	Senate	rict (if Senate or House)		udited	· · · · · · · · · · · · · · · · · · ·
Late reports are subject to possi	ING REPORT	owa Code sections 68B.32A (1) 748 ~ 2734 TELEPHONE		8A.401(3), the call /-/9-0 DATE SI	8
I AM FILING A	anuary 19th REP	PORT FOR (1) ELECTION	/(<u>2)N</u> ON	-ELECTION YEA	AR.
	eport date)	Indicate by	# 🖊		
CHECK IF AMENDMENT T	O REPORT DATED		Local Con	nmittees, enter Dat	te of Election
	ation) report and attach Notice of Dissoluti o file reports until a DR-3 is filed.)	ion Form DR-3.		Local Committees, ction is held	enter County in
STATEM	ENT OF CASH ON HAND			•	
committee. This amo	ning of the reporting period. (Total of all fuburit MUST be the same as the cash on ha period or must be zero if this is first report f	and at the end	\$	-	0-
	Y TAKEN IN THIS PERIOD				- 00
Schedule A: Cash C	ontributions total (Attach Schedule A) (*al	so see in-kind below)			2900 00
	Received total (Attach Schedule F)				0 -
	ales of Campaign Property (Attach Sched				0 —
(Schedule I	l applies to Candidates' Committees O	nlv) SUB-TOTAL	\$	#2	900 00
SUBTRACT TOTAL	MONEY SPENT THIS PERIOD			.#	~ &
Schedule B: Expend	litures total (Attach Schedule B) (**also se	e debts and loans below).			30 -
Schedule F: Loan R	epayments total (Attach Schedule F)				-0-
CASH ON HAND at the end of	f this reporting period (if final report balanc	æ must be zero)	\$		2870 00
**UNPAID BILLS (From Sche	dule D - Attach Schedule D)		\$	2	086 03
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)		\$		0 -
**OUTSTANDING LOANS (Fr	om Schedule F - Attach Schedule F)		\$		0 -
CONSULTANT BREAKDOW	N (Schedule G Attached?)			YESX_	NO
CANDIDATE COMMITTEES (<u> </u>	ule H\	\$		o -
VALUE OF CAMPAIGN PROI	FERT T (FIUIT SCHEDULE IT - ALLACTI SCHED	uie (1 <i>)</i>	Þ		

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, Se	e Back of Form
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CONTRIBUTIONS MONEY TAKEN IN (Including candidate's personal funds)	(Rev. 07/03)	MONETARY RECEIPTS
COMMITTEE NAME (Must be same as on Statement of Organization) Citizens for God Government	_	CK THIS BOX IF NDING FORM

SCHEDULE

Reset Form

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
707	ID# CK# /057	Hancock County Republicans Control Counts 2480 Palm the Garner, IA 50438	4	\$ 100 00	
12/16/07	l	ABATEPAC 3118 Eastern Ave. NE. Cedgr Rappy, IA 52402		250 00	
12/21/07	L .	Merti and Bill Radamaker 225 Pebble Creck Onve Marn Cotz, IA 20401		100 00	
12/21/67		0. Tay Tomson 12 Briantine Cort Masm Gr IA 50401		100 00	
12/21/67	ID# CK# 8456	Tomes P. or Plan E. Marinos 120 S. Carolina Mason Cotz, IA 50401		100 00	
12/26/07	ID# CK# -4473	Mark (br Le Ann. Hew: ## 2607 East Lake Sb. Ventura, IA 5482		500 0	
12/27/07	ID# CK# /083	Box 302 Grafton 7A 50440		250 00	
12/28/07	0-116	206 North 1st Aven East		500 00	
12/31/07		Lake Mills, IA 50450 Steven E + Vicki A Skup 1405 N. Shere Or. Clear Lake, IA 50128 Eugane & Morg Sikup		500 00	
12/31/07	ID# CK# 9235	Eigene & Morg Sakup Beels Lake Hampton, IA 50441		500 00	
		,	SUB-TOTAL	. 2000	

TOTAL (if last page of this schedule)

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

of (for Schedule A) FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

		same as on Statement of Organization)		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
12/4/07	ID# CK# NA	First SHE Bank 116 East Elmore Manly, IA 50456 Secretor of State Office Oct Mines IA	cheeks for checking account voter lit CD	\$ 8 50
12/31/07	ID# CK# 2001	Secretary of State Office Oct Moines IA	voter lit CD	2150
	ID# CK#			
	ID#			
	ID#			
	CK#			
	CK#			
	ID# CK#			
	ID# CK#			

THIS BOX	APPLIES	O CANDIDATES'	COMMITTEES	ONLY:
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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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Page		of	

SUB-TOTAL

TOTAL (if last page of this schedule)

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FOR INSTRUCTIONS	SEE DACK	OF FORM
FOR INSTRUCTIONS	SEE BACK	UP FURM

COMMITTEE NAME (Must be same as on Statement of Organization)		D (Rev. 08/98)	INCURRED INDEBTEDNESS
Citizens for Good Government			CK THIS BOX
IOTE: Debts previously reported that remain unpaid must be included on this	Reset Form	IF A	MENDING M

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

Schedule, as well as any new obligations incurred in this period.

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

SCHEDULE

	has been received.			
DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*	
- -2001 	Merlin E. Bartz 2081 410th St Graffon, IA 50440 Merlin E. Bartz 2081 410th St	Balance of Recepts from prin statements	3/8 35	
10-22-2407 to 12-31-2407	Merlin E. Bartz 2081 40th St Botton, IA 50440	subscribins / plat books supplies / stockman all listed on attached list	1767 67	
		SUB-TOTAL	\$	
	2086 02			
	TOTAL DEBTS OWED BY COMMITTEE A	T THE END OF THIS REPORTING PERIOD	2086 02	

*If actual figure is unknown, show "estimated" beside the figure.

Page / of / (for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

Incurred Indebtaluas to condidate

10/22/07	Chek # 4729	Cerro Godo Condy Solitar	Plat Book IA ETHIC Sebsenphin IPAIGHOLD	S AND 17 00
10/24/07	dick# 4731	Hay on Chroniste	sebsenjain PAISI 200	01.65 R-49 00
10/24/07	chek # 4732	Shelfold Press	subscappin 2008 JAN 24	AMIU: 36 00
10/26/07	check # 4733	US Portmoder-Gooden	stamps	41 00
10/30/07	mc/visa	perkini Reibnant - Clartable	confee whater	34 00
10/31/07	chak # 4735	Northwood Anchor	subsurption	6/ 00
11/2/07	cheek# 4736	River Lake Chapter DV	mehibership	35 00
11/2/07	mc/ris	Bishosal Industry Confunc (ISU)	caupagi registation	299 2
11/4/07	Chak # 4738	Garner Lorder	subscription	84 00
11/8/07	chok # 4739	Homak Guitz Andrer	Plat Book	17 00
11/8/07	check # 4740	Howak Guitz Andubr Clar take Reporter	subscription	56 00
•	chck# 4742	Franklin County Auditor	Plat Book	21 00
11/8/07	check # 4743	Ackley World Harald	subsuption	36 00
11/8/07	eash	5 tuples	Albers for press return	15 59
11/8/07	chak # 4744	Buffalo Guter Tribune	sebscription	30 00
11/9/07	check # 4745	pake Mills Graphic	Subscription	36 °°
11/9/07	chak # 4746	Fam Brow Spokeswan	subscripting	42 00
11/9/07	check # 4747	St. Awgar Enterprise James	mankers hip subscription	24 00
11/9/07	Chek # 4748	Forest ady Sommit	Sebsorjan	36 00
11/12/07 11/12/07	Check # 4749	Britt Tribune	subscription plot block	37 <u>°°</u> 25 <u>°°</u>
11/14/07	cash	Winnebago Cont healts	•	7 25
12/1/07	cash		partners paper	25 42
12/7/07	cash		narters for signs	25 00
12/13/07	check # 4775		memborship "Imism" letter la	670 14
12/21/07	chek # 4789	,	plraising better (b	8 17
12/26/07	cash	Outdoors Cafe - Charlete	congegi vokuter	6 =
12/31/07	cash	Dougans - Rockwold	conjugi vokuter coffee	

1767 67